

5/06

<b>DART AEROSPACE LTD.</b>	<b>Work Order :</b>	<b>22240</b>
<b>Description:</b> 205 Skid Tube 'I' Beam	<b>Part Number:</b>	<b>D2596</b>
<b>Drawing:</b> D2596 Rev C	<b>Qty:</b>	<b>2</b>

Step	Location	Procedure	By	Date	QTY
1	EXPEDITING	Issue Work Order <i>Dwg not required PF 03.01.23</i>	<i>HA</i>	05.01.17	2
2	METAL	Cut D2500-3 to length: 99.5" Batch <i>B21570</i>	<i>DP</i>	05-1-27	2
3	METAL	Use Jig DT 8093 to drill pilot holes <del>30</del> Open to 0.625" diameter using a uni-bit	<i>BE</i>	05-1-27	2
4	METAL	Acid Etch and Alodine per QSI 005 4.1	<i>BE</i>	05-1-27	2
5	QC	Level 5 inspection	<i>PD</i>	05-1-28	2
6	STORES	Identify and Stock	<i>DP</i>	05-2-3	2
7	EXPEDITING	Close W/O Cost / part: <i>32.62 545 08/02/08 (2)</i> <i>28.38</i>	<i>HA</i>	05.02.10	2

Rev	Date	Change	Revised By	Approved By
B	98.01.19			
C	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	<i>DM</i>

MANUFACTURER RELEASE CERTIFICATIOND.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

\_\_\_\_\_  
Authorized Inspector

\_\_\_\_\_  
Date

**RELEASED**  
*DM 99.02.04*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jan 17, 2005  
01:31 pm

Work Order No : 0022240  
Project Name : D2596  
Project For : WK506  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2596  
Description : 205 Web  
Manufactured : Yes  
Amount Req'd : 2  
Amount Done : 0  
Start Date : 01-17-05  
Est Finish Date : 01-30-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00